



# **National Institutes of Health Service and Supply Fund**

Fiscal Year 2007 Rate Book  
(Effective November 1, 2006)

October 30, 2006

See Below

FROM: Deputy Director for Management

SUBJECT: NIH Service and Supply Fund Rates for FY 2007

Personnel from the Office of Financial Management (OFM) and the Central Services Offices and Centers (CSOCs) financed under the NIH Service and Supply Fund (SSF) have established FY 2007 rates for research and support services provided to CSOC customers. These rates are contained in the following pages.

These rates reflect a year-long process of reviewing each CSOC line of business funded by the SSF to ensure that the rates we charge approximate the full cost of providing goods or services to NIH and non-NIH customers. This review process is dynamic, and we intend to continue monitoring the CSOC SSF financial position and financial operations to ensure that we manage expenses and rates to allow the SSF to break-even.

Please provide this FY 2007 rate information to personnel involved in the procurement of goods and services from the NIH Central Services. If we may be of assistance, please call David Heller on 301-496-9115 or e-mail him at [hellerd@od.nih.gov](mailto:hellerd@od.nih.gov)

  
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NIH Service and Supply Fund  
Fiscal Year 2007 Rates  
Effective November 1, 2006

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# Center for Information Technology

CENTER FOR INFORMATION TECHNOLOGY	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>SOUTH SYSTEM (OS/390)</b>			
Processing			
WYLBUR editing (per 9672G5 CPU second)	\$ 1.45	\$ 1.45	No Change
TSO CPU time (per 9672G5 CPU second)	\$ 1.32	\$ 1.32	No Change
Batch (see below)			
Minimum charge per batch job	\$ 0.25	\$ 0.25	No Change
IMS (per ENTER keystroke)	\$ 0.05	\$ 0.05	No Change
Tape			
Library storage (per tape-month)	\$ 1.00	\$ 1.00	No Change
Library removal (per tape)	\$ 15.00	\$ 15.00	No Change
Disk			
Disk storage (per MB-day)	\$ 0.01	\$ 0.01	No Change
Dedicated disk per month	\$ 2,050.00	\$ 2,050.00	No Change
Printing (per 1,000 lines)	\$ 1.00	\$ 1.00	No Change
Microfiche			
Each original	\$ 2.00	\$ 2.00	No Change
Each duplicate	\$ 0.25	\$ 0.25	No Change
Minimum charge per job	\$ 2.50	\$ 2.50	No Change
Connect Time (Logon Time)			
Wylbur (per hour)	\$ 1.00	\$ 1.00	No Change
TSO (per hour)	\$ 0.90	\$ 0.90	No Change

Batch charges are calculated in this manner:

$$\text{Charges} = 1.28 * C * (.0002 * R + 1) + .0000315 * I + T \text{ where}$$

C = CPU time in 9672 Gen5 CPU seconds

R = region used up to 1536K

I = I/O used

T = number of assigned tapes and special tapes mounted

## Remote Job Entry

Setup fee for new RJE	\$ 100.00	\$ 100.00	No Change
Dedicated Line (per month)	CIT cost pass thru CIT cost pass through		
Port charge (per month)	\$ 50.00	\$ 50.00	No Change

## Discounts

Interactive and Batch Processing:

Workday sessions starting after 5:00 p.m. and ending before 7:00 a.m.

All sessions that occur entirely on weekends.

\$ -	\$ -
\$ -	\$ -

## DB2 Processing

0+ to 2.273 CPU seconds (per 9672G5 CPU second)	\$ 1.32	\$ 1.32	No Change
>2.273 to 5.682 CPU seconds (per 9672G5 CPU second)	\$ 0.968	\$ 0.968	No Change
>5.682 to 45.455 CPU seconds (per 9672G5 CPU second)	\$ 0.44	\$ 0.44	No Change
over 45.455 CPU seconds (per 9672G5 CPU second)	\$ 0.22	\$ 0.22	No Change

1/ Increase / (decrease) from prior year

# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

### TITAN SYSTEM (OS/390)

#### Processing

- Batch CPU (per 9672G5 CPU second)
- Batch I/O (SIO) (per 1,000)
- Interactive CPU (per 9672G5 CPU second)
- Interactive I/O (SIO) (per 1,000)

#### Disk storage (per MB-day)

- Level 1 Migrated
- Level 2 Migrated
- Tape Backup Allocated
- NIH Migrated Allocation

#### Tape

- Tape mount
- Library storage (per tape-day)
- Tape Handling for Exporting Tapes
- Tape Shipping for Exporting Tapes

#### Printing

- Standard (per image)
- Labels (per 1,000 lines)

#### Microfiche

- Each original
- Each duplicate
- Minimum charge per job

FY 2007 Rate	FY 2006 Rate	Change 1/
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\$ 1.80	\$ 1.80	No Change
\$ 0.02	\$ 0.02	No Change
\$ 2.08	\$ 2.08	No Change
\$ 0.02	\$ 0.02	No Change
\$ 0.02	\$ 0.02	No Change
\$ 0.01	\$ 0.01	No Change
\$ 0.01	\$ 0.01	No Change
\$ 0.0002	\$ 0.0002	No Change
\$ 0.01	\$ 0.01	No Change
\$ 0.50	\$ 0.50	No Change
\$ 0.035	\$ 0.035	No Change
\$ 12.00	\$ 12.00	No Change
\$ 10.00	\$ 10.00	No Change
\$ 0.06	\$ 0.06	No Change
\$ 1.15	\$ 1.15	No Change
\$ 2.00	\$ 2.00	No Change
\$ 0.25	\$ 0.25	No Change
\$ 2.50	\$ 2.50	No Change

### Remote Job Entry

- Setup fee for new RJE
- Dedicated Line (per month)
- Port charge (per month)

\$ 100.00	\$ 100.00	No Change
CIT cost pass through	CIT cost pass through	
\$ 50.00	\$ 50.00	No Change

### Discounts

#### Interactive and Batch Processing:

- Workday sessions starting after 5:00 p.m. and ending before 7:00 a.m.
- All sessions that occur entirely on weekends.

\$ -	\$ -	No Change
\$ -	\$ -	No Change

Model 204 and ADABAS charged by CPU usage and I/O at either batch or interactive rate, as appropriate.

### EOS (Unix)

#### Dedicated Unix Server

- Managed Disk storage (including backup) per GB-month
- Connect:Direct per server per month

\$ 7.50	\$ 7.50	No Change
\$ 1,222.00	\$ 1,222.00	No Change

#### Oracle services on Shared Server

- Shared Oracle database service (2 instances/month)
- Additional Oracle Database instance (per month)
- Shared Oracle midtier service (2 components/month)
- Additional Oracle application server instance (per month)

\$ 4,501.75	\$ 4,501.75	No Change
\$ 1,799.00	\$ 1,799.00	No Change
\$ 3,995.75	\$ 3,995.75	No Change
\$ 1,743.00	\$ 1,743.00	No Change

### SCIENTIFIC SYSTEMS

#### Advanced Laboratory Workstation

- User fee (per month)
- Disk storage (per MB-month)
- Machine fee (per month)

\$ 22.00	\$ 22.00	No Change
\$ 0.10	\$ 0.10	No Change
\$ 150.00	\$ 150.00	No Change

#### Helix Services

- Helix user subscription fee (per month)
- Disk Storage (per MB-month)

\$ 20.00	\$ 20.00	No Change
\$ 0.10	\$ 0.10	No Change

1/ Increase / (decrease) from prior year

# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

FY 2007 Rate FY 2006 Rate Change 1/

### MICROSOFT WINDOWS SERVICES

Server fees encompass hosting services only and do not include server hardware costs. Hardware requirements are addressed on a per customer basis to best meet customer needs. Charges listed are for standard configurations. Custom configurations are available.  
All charges are monthly unless otherwise noted.

#### Server Fees

Dedicated Server			
Service - excludes hardware	\$ 1,325.00	\$ 1,325.00	No Change
Storage - based on customer requirements	Varies	Varies	No Change
Shared File and Print Server			
Service - includes 50 GB storage	\$ 584.00	\$ 584.00	No Change
Shared Database Server instance			
Service - includes 2 GB storage	\$ 250.00	\$ 250.00	No Change

#### Application Hosting Fees

Setup fee for any application (one time charge)	\$ 200.00	\$ 200.00	No Change
Web hosting (per IIS site)	\$ 100.00	\$ 100.00	No Change
Print service (annually, per queue, no server charge)	\$ 150.00	\$ 150.00	No Change

#### MS SQL Services on Dedicated Server

MS SQL Standard License (per instance, per processor, month)	\$ 136.00	\$ 136.00	No Change
Ms SQL Enterprise License (per instance, per processor, month)	\$ 537.00	\$ 537.00	No Change
First application DB setup charge	\$ 975.00	\$ 975.00	No Change
First application DB monthly charge	\$ 1,099.00	\$ 1,099.00	No Change
Each additional application DB setup charge	\$ 244.00	\$ 244.00	No Change
Each additional application DB monthly charge	\$ 160.00	\$ 160.00	No Change
SQLSVR License fee monthly (Std. Edition, 2 processors)	\$ 210.00	\$ 210.00	No Change

#### MS SQL Services on Shared Server

Setup charge (per database)	\$ 244.00	\$ 244.00	No Change
Monthly charge (per database)	\$ 210.00	\$ 210.00	No Change
Disk storage, each 2 GB	\$ 30.00	\$ 30.00	No Change

#### ColdFusion Hosting on Shared Server

CMS Server Fee	\$ 25,000.00	\$ 25,000.00	No Change
Site setup charge	\$ 200.00	\$ 200.00	No Change
Monthly charge per site	\$ 200.00	\$ 200.00	No Change

#### Google Search Engine Services

Setup Fee	\$ 200.00	\$ 200.00	No Change
Maintenance Fee (monthly)	\$ 100.00	\$ 100.00	No Change

#### Customer Server Area (CSA) - On-campus

Rack Charge (monthly)	\$ 2,650.00	\$ 2,650.00	No Change
"U" Space in rack - minimum 3 "U's" (monthly charge per "U")	\$ 150.00	\$ 150.00	No Change
Setup fee for first rack (includes rack costs)	\$ 5,300.00	\$ 5,300.00	No Change
Setup fee for additional rack (per each additional rack)	\$ 1,500.00	\$ 1,500.00	No Change

#### Customer Server Area (CSA) - Off-campus

Rack Charge (monthly)	\$ 3,800.00	\$ 3,800.00	No Change
Setup fee for first rack (includes rack costs)	\$ 7,600.00	\$ 7,600.00	No Change
Setup fee for additional rack (per each additional rack)	\$ 1,500.00	\$ 1,500.00	No Change

### MISCELLANEOUS SERVICES

#### Firewall Services for Applications

Setup charge	\$ 9,200.00	\$ 9,200.00	No Change
Annual maintenance	\$ 1,400.00	\$ 1,400.00	No Change
HW and system support (month)	\$ 192.00	\$ 192.00	No Change
Policy support (month)	\$ 1,585.00	\$ 1,585.00	No Change

#### ADSM (NBARS)

Storage (per file per month)	\$ 0.00	\$ 0.00	No Change
Transfer			
first gigabyte	\$ 15.00	\$ 15.00	No Change
each gigabyte thereafter	\$ 7.50	\$ 7.50	No Change
minimum transfer	\$ 3.00	\$ 3.00	No Change

#### Disaster Recovery (per month per application)

\$ 708.00	\$ 708.00	No Change
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# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

### MISCELLANEOUS SERVICES (cont.)

FY 2007 Rate

FY 2006 Rate

Change 1/

#### SILK WEB

Basic (storage=10MB, traffic=500MB)

Server charge (per month)

\$ 60.00

\$ 60.00

No Change

Password protection (per month)

\$ 10.00

\$ 10.00

No Change

Secure sockets layer (SSL) (per month)

\$ 20.00

\$ 20.00

No Change

Intermediate (storage=25MB, traffic=1000MB)

Server charge (per month)

\$ 110.00

\$ 110.00

No Change

Password protection (per month)

\$ 15.00

\$ 15.00

No Change

Secure sockets layer (SSL) (per month)

\$ 35.00

\$ 35.00

No Change

Advanced (storage=50MB, traffic=2000MB)

Server charge (per month)

\$ 200.00

\$ 200.00

No Change

Password protection (per month)

\$ 20.00

\$ 20.00

No Change

Secure sockets layer (SSL) (per month)

\$ 50.00

\$ 50.00

No Change

#### Central Printing (LAN initiated)

Per page

\$ 0.06

\$ 0.06

No Change

#### Programming/Analysis Services

Developer/Analyst

\$ 81.00

\$ 81.00

No Change

Senior Developer/Analyst

\$ 93.00

\$ 93.00

No Change

Architect

\$ 93.00

\$ 93.00

Senior Architect

\$ 104.00

\$ 104.00

Lead/Manager

\$ 104.00

\$ 104.00

**NOTE: The rates listed are for Federal employees only.**

**Contractual staff rates are based on the individual skill and experience level. Prices are available prior to project acceptance.**

#### NIHNet

Each IC's amount based on pro-rata share of total costs

#### Administrative Data Base Support

Each IC's amount based on pro-rata share of total costs

#### Telecommunications--administrative costs

Each IC's amount based on proportion of telephone lines

#### Customer Support Services

Variable Rates Based on Requirements

#### Software Licenses

Software & Hardware services available at discounted pricing through the Information Systems Designated Procurement (ISDP) Web Site: <<http://isdpd.cit.nih.gov/>>

Contact Dave Hunter at 301-594-6847 for pricing

1/ Increase / (decrease) from prior year

# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>Telecommunication Services</b>			
<b>Telephone Orders</b>			
Purchase Order - per order	\$ 100.00	\$ 100.00	No Change
CAN to BAC Reconciliation - per order	\$ 200.00	\$ 200.00	No Change
Telephone Repair Expedite (formerly 611)	\$ 200.00	\$ 200.00	No Change
Emergency Services Management - per hr	\$ 200.00	\$ 200.00	No Change
Expedite Processing	\$ 200.00	\$ 200.00	No Change
Change Order (overtime processing-per order)	\$ 200.00	\$ 200.00	No Change
No Access	\$ 150.00	\$ 150.00	No Change
<b>Project Management</b>			
Dedicated Specialist			
Per Week	\$ 2,300.00	\$ 2,300.00	No Change
Dedicated Survey			
Per Week	\$ 1,200.00	\$ 1,200.00	No Change
Proprietary System M,A,C (plus ASF direct bill)	\$ 200.00	\$ 200.00	No Change
Remote Access Account Management			
Per station account annually	\$ 200.00	\$ 200.00	No Change
Station/Line Survey - per line/station	\$ 20.00	\$ 20.00	No Change
Project Management			
Per Station	\$ 50.00	\$ 50.00	No Change
Project Management and Plan	\$ 200.00	\$ 200.00	No Change
Telecomm Admin Reports	\$ 150.00	\$ 150.00	No Change
Not using the DHHS provider for Long Distance/Conference			
Per invoice	\$ 150.00	\$ 150.00	No Change
Expedite processing	\$ 200.00	\$ 200.00	No Change
Research and Development (New Technology Trials) -per hr	\$ 100.00	\$ 100.00	No Change
<b>Voice Mail Services</b>			
Menu/Tree Programming - per order	\$ 200.00	\$ 200.00	No Change
Menu/Tree Instructions - per session	\$ 100.00	\$ 100.00	No Change
<b>Operator Services</b>			
On-Call Schedule Change (1-5 changes)	\$ 100.00	\$ 100.00	No Change
On-Call Schedule Change (over 5 changes) - per change	\$ 50.00	\$ 50.00	No Change
Live Operator Attendant Per Week	\$ 1,350.00	\$ 1,350.00	No Change
<b>Universal Call Distribution (UCD)</b>			
System Training - per session	\$ 200.00	\$ 200.00	No Change
System Installation - per service call	\$ 200.00	\$ 200.00	No Change
<b>Telephone Directories</b>			
Customized for IC + printing charges	\$ 15,000.00	\$ 15,000.00	No Change
Export the content for IC (export & preparation)	\$ 500.00	\$ 500.00	No Change
<b>Call Center</b>			
Station	\$ 75.00	\$ 75.00	No Change
<b>Courier Services</b>			
One way	\$ 50.00	\$ 50.00	No Change
Round Trip	\$ 75.00	\$ 75.00	No Change
Menu/Tree Programming - per order	\$ 200.00	\$ 200.00	No Change
Menu/Tree Instructions - per session	\$ 100.00	\$ 100.00	No Change

1/ Increase / (decrease) from prior year



# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

Video Services	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>Scheduled Video Bridging (ISDN or IP)</b>			
384Kbps or below			
Business Day (8AM-5PM) - per port/per minute	\$ 0.60	\$0.60	No Change
After Hours - per hour + \$0.60 per port/per minute	\$ 135.00	\$135.00	No Change
Above 384Kbps			
Business Day (8AM-5PM) - per port/per minute	\$ 1.20	\$1.20	No Change
After Hours - per hour + \$1.20 per port/per minute	\$ 135.00	\$135.00	No Change
Arranged SLA Audio Bridging			
Business Day (8AM-5PM) - per port/per minute	\$ 0.05	\$0.05	No Change
After Hours - per hour + .05 per port/per minute	\$ 135.00	\$135.00	No Change
ISDN to IP Gateway Service			
64Kbps-port-min	\$ 0.05	\$ 0.05	No Change
General Labor Support			
Business Day (8AM-5PM) -per hour	\$ 90.00	\$ 90.00	No Change
After Hours - per hour	\$ 135.00	\$ 135.00	No Change
Equipment Rental			
Mobile Encoder -per hour	\$ 50.00	\$ 50.00	No Change
Room System -per hour	\$ 25.00	\$ 25.00	No Change
Manage Video Endpoint			
Per year	\$ 50.00	\$ 50.00	No Change
<b>Video Bridge Support</b>			
Dedicated Bridge Call Monitoring			
Business Day (8AM-5PM) - per hour	\$ 90.00	\$ 90.00	No Change
After Hours - per hour	\$ 135.00	\$ 135.00	No Change
Dedicated (Ad hoc) Video Bridging			
IP-Only - per month/port	\$ 300.00	\$ 300.00	No Change
Bridge Certification			
First hour -end point	\$ 25.00	\$ 25.00	No Change
After first hour	\$ 90.00	\$ 90.00	No Change
Encoding Support (includes 4 edits)			
Business Day (5AM-8PM) -per hour	\$ 210.00	\$ 210.00	No Change
After hours -per hour	\$ 345.00	\$ 345.00	No Change
Editing Support			
Business Day (5AM-8PM) -per edit	\$ 25.00	\$ 25.00	No Change
After hours -per hour	\$ 135.00	\$ 135.00	No Change
After hours -per edit	\$ 25.00	\$ 25.00	No Change
Smil Development			
Business Day (5AM-8PM) -per hour	\$ 90.00	\$ 90.00	No Change
After hours -per hour	\$ 135.00	\$ 135.00	No Change
Archival Support (Non-NIH Customers)			
(1-yr@ 220Kbps Surestream) -per hour	\$ 50.00	\$ 50.00	No Change
CD Copy			
Set-up (up to 4 hours) -per event	\$ 35.00	\$ 35.00	No Change
Per CD	\$ 5.00	\$ 5.00	No Change
DVD Copy			
Set-up (up to 4 hours) -per event	\$ 55.00	\$ 55.00	No Change
Per DVD	\$ 10.00	\$ 10.00	No Change

1/ Increase / (decrease) from prior year

# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

	<u>FY 2007 Rate</u>	<u>FY 2006 Rate</u>	<u>Change 1/</u>
<b>Web Collaboration</b>			
Breeze Live Service			
Breeze Live Service	\$ 0.10	\$ 0.10	No Change
Audio Conferencing	\$ 0.05	\$ 0.05	No Change
<b>Breeze Training Service</b>			
Trainer License (Account Author)	\$ 22.00	\$ 22.00	No Change
Learner License	\$ 8.00	\$ 8.00	No Change
Captivate License	\$ 22.00	\$ 22.00	No Change
<b>Pagers</b>			
104 Pager Support			
Provisioning -per pager	\$ 300.00	\$ 300.00	No Change
Repair -per pager	\$ 110.00	\$ 110.00	No Change
RF Coverage -per hour (plus materials)	\$ 50.00	\$ 50.00	No Change
<b>Two-Way Radios</b>			
Support			
Provisioning -(plus cost of materials)	\$ 150.00	\$ 150.00	No Change
Radio Programming			
Per Radio	\$ 25.00	\$ 25.00	No Change
Set-up	\$ 200.00	\$ 200.00	No Change
Equipment Repair (plus cost of repair) -per hour	\$ 50.00	\$ 50.00	No Change
RF Coverage Expansion -per hour (plus cost of materials)	\$ 50.00	\$ 50.00	No Change
<b>Cable Infrastructure Services</b>			
<b>Government Employee Charges</b>			
Service Order Expedite -per order	\$ 100.00	\$ 100.00	No Change
Overtime Order Process -per order	\$ 100.00	\$ 100.00	No Change
Process Purchase Order for customer -per order	\$ 100.00	\$ 100.00	No Change
Project Management (Standard Time) -per hour*	\$ 50.00	\$ 50.00	No Change
Project Management (Overtime or Callout) -per hour*	\$ 75.00	\$ 75.00	No Change
* A minimum charge for each order - one hour for Standard Time and three hours for Overtime or callout			
<b>Verizon Contractor Charges</b>			
Survey Existing Work Area Outlets -per WAO(minimum 10 WAO)	\$ 30.00	\$ 30.00	No Change
Copper Cable Testing (Standard Time)			
8CAT-5e or CAT-6 Cables -per hour	\$ 100.00	\$ 100.00	No Change
Fiber Cable Testing (Standard Time)			
8 pairs of fiber -per hour	\$ 125.00	\$ 125.00	No Change
Install & test			
4 CAT-5e/6 cables -per WAO*	\$ 640.00	\$ 640.00	No Change
2 CAT-5e/6 cables -per WAO*	\$ 420.00	\$ 420.00	No Change
1 CAT-5e/6 cables -per WAO*	\$ 310.00	\$ 310.00	No Change
Contractor Labor			
Standard Time (6:30AM-3PM M-F) -per hour	\$ 65.00	\$ 65.00	No Change
Overtime (evenings & Saturdays) -per hour	\$ 100.00	\$ 100.00	No Change
Double-time (Sundays & Holidays) -per hour	\$ 130.00	\$ 130.00	No Change
*These are estimated upper limits. The actual cost, plus project management time will be charged to the customer.			

1/ Increase / (decrease) from prior year

# Center for Information Technology

## CENTER FOR INFORMATION TECHNOLOGY (continued)

	FY 2007 Rate	FY 2006 Rate	Change 1/
Pairs of Fiber - to off campus locations			
One - Leased (Up to 10 Miles) -per month	\$ 1,742.00	\$ 1,742.00	No Change
Two - Leased (Up to 10 Miles) -per month	\$ 2,640.00	\$ 2,640.00	No Change
Three - Leased (Up to 10 Miles) -per month	\$ 3,300.00	\$ 3,300.00	No Change
Four - Leased (Up to 10 Miles) -per month	\$ 5,798.00	\$ 5,798.00	No Change
Installation -per pair*	variable	variable	No Change
Pairs of Fiber - within a building			
Installation -per pair	\$ 1,100.00	\$ 1,100.00	No Change
Pairs of Fiber - between buildings on campus			
Installation -per pair	\$ 4,000.00	\$ 4,000.00	No Change
Lease -per pair -per month	\$ 84.00	\$ 84.00	No Change
Lease -per pair -per year	\$ 84.00	\$ 84.00	No Change

\*If an existing infrastructure from street to building-If not, cost will vary

### Networking Services

Scheduled Labor			
Business Day (8AM-5PM) -per hour	\$ 120.00	\$ 120.00	No Change
After Hours -per hour	\$ 150.00	\$ 150.00	No Change
Unscheduled Labor			
Business Day (8AM-5PM) -per hour	\$ 180.00	\$ 180.00	No Change
After Hours -per hour	\$ 210.00	\$ 210.00	No Change

### Email List (Listserv) Service - non-NIH customers

Regular list (discussion or announcement) <501 addresses			
Set up	\$ 100.00	\$ 100.00	No Change
Annual	\$ 900.00	\$ 900.00	No Change
Additional members -per 500 addresses -per year	\$ 120.00	\$ 120.00	No Change
Announcement-Regular <50,001 addresses			
Set up	\$ 100.00	\$ 100.00	No Change
Annual	\$ 1,800.00	\$ 1,800.00	No Change
Additional members -per 10,000 addresses -per year	\$ 180.00	\$ 180.00	No Change
Announcement-Urgent <50,001 addresses			
Set up	\$ 250.00	\$ 250.00	No Change
Annual	\$ 3,000.00	\$ 3,000.00	No Change
Additional members -per 10,000 addresses -per year	\$ 300.00	\$ 300.00	No Change

### Firewall Services

Small Office			
Startup	\$ 4,500.00	\$ 4,500.00	No Change
Gold (Standard) -per year	\$ 2,400.00	\$ 2,400.00	No Change
Platinum (Premium) -per year	\$ 4,800.00	\$ 4,800.00	No Change
Enterprise			
Startup	\$ 10,000.00	\$ 10,000.00	No Change
Gold (Standard) -per year	\$ 4,800.00	\$ 4,800.00	No Change
Platinum (Premium) -per year	\$ 9,600.00	\$ 9,600.00	No Change
Enterprise Redundant			
Startup	\$ 13,000.00	\$ 13,000.00	No Change
Gold (Standard) -per year	\$ 5,400.00	\$ 5,400.00	No Change
Platinum (Premium) -per year	\$ 10,200.00	\$ 10,200.00	No Change
Gigabit Enterprise			
Startup	Variable	Variable	No Change
Per Year	\$ 18,000.00	\$ 18,000.00	No Change

### Desktop Connectivity

10/100 Port*			
Installation	\$ 300.00	\$ 300.00	No Change
Maintenance -per year	\$ 150.00	\$ 150.00	No Change

\*Average rate based on 200 port installation

1/ Increase / (decrease) from prior year

# Office of the Director

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>OFFICE OF HUMAN RESOURCES</b>			
Training (per student)	Cost*	Cost	No Change
* A 10% increase or decrease from website/catalog prices may be applied without notice.			
Records Management (per official personnel folder)	\$ 80.00	70.00	\$ 10.00
<b>OFFICE OF FINANCIAL MANAGEMENT (OFM)</b>			
Accounts Payable			
Commercial Accounts (per line item)	\$ 10.75	10.50	\$ 0.25
Travel Accounts (per order/voucher)	\$ 9.25	9.00	\$ 0.25
Fellowships (per payment)	\$ 10.25	10.00	\$ 0.25
General Ledger, Government Accounting, CFO Branch	Formula based on the level of transactions processed		No Change
<b>OFFICE OF LOAN REPAYMENT (LRP)</b>			
Application Review and Management			
Extramural (new)-Funded (per application reviewed)	\$ 1,900.00	2,100.00	\$ (200.00)
Extramural (new)-Unfunded (per application reviewed)	\$ 1,000.00	1,100.00	\$ (100.00)
Extramural (renewal) (per application reviewed)	\$ 1,000.00	1,100.00	\$ (100.00)
Intramural (new) (per application reviewed) *	\$ 1,900.00	2,100.00	\$ (200.00)
Intramural (renewal) (per application reviewed) *	\$ 1,000.00	1,100.00	\$ (100.00)
Program Operations and Management			
Extramural Participant (per active participant)	\$ 1,100.00	1,200.00	\$ (100.00)
Intramural Participant (per active participant) *	\$ 1,100.00	1,200.00	\$ (100.00)
*This rate is charged to the Office of Loan Repayment and Scholarships (OD PPA) only. Institutes and Centers are not charged for these services.			
<b>OFFICE OF LOGISTICS &amp; ACQUISITION OPERATIONS (OLAO)</b>			
Division of Personal Property Services			
Intramural (Property Administration) (per line item per month on the Capital Property File)	\$ 2.10	2.10	No Change
Extramural (Contracts) (per contract per month on the Capital Property File)	\$ 39.00	39.00	No Change
Refurbished Furniture	GSA base cost + 50% FOB+12% surcharge	GSA base cost + 50% FOB+12% surcharge	No Change No Change
Surplus Property Pick-Up (per item)	\$ 12.00	-	New
Division of Logistics Services:			
Supply Management:			
Self-Service Stores			
Warehouse (except for dry ice & animal food & bedding)	Cost + 27% surcharge	Cost + 27% surcharge	No Change
Case Lots (handling charge) (per requisition)	Cost + 22% surcharge	Cost + 22% surcharge	No Change
Less than Case Lots (handling charge) (per requisition)	\$ 30.00	30.00	No Change
Dry Ice (50 lb. Boxes) Crushed, Cube or Sliced	\$ 40.00	40.00	No Change
Animal Food & Bedding	Cost + 20% surcharge	Cost + 20% surcharge	No Change
Chemicals	Cost + 39% surcharge	Cost + 39% surcharge	No Change
Emergency Delivery	Cost + 24% surcharge	Cost + 24% surcharge	No Change
Non-Emergency Delivery Service	\$ 50.00	50.00	No Change
Same/Next Day Delivery			
1 Hour Same Day	\$ 25.00	25.00	No Change
30 Minute Same Day	\$ 35.00	35.00	No Change
15 Minute Same Day	\$ 40.00	40.00	No Change
	\$ 45.00	45.00	No Change
1/ Increase / (decrease) from prior year			



# Office of the Director

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
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## OFFICE OF LOGISTICS & ACQUISITION OPERATIONS (OLAO)/Division of Logistics Services (continued)

### Transportation Management:

Dedicated Vehicles (per month)	\$ 250.00	250.00	No Change
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### Fleet Management Branch

Vehicle Rental: Sedans	\$ 64.80	64.80	No Change
Vans	\$ 91.80	91.80	No Change
Vehicle Maintenance via Contract	Cost + 25% surcharge	Cost + 25% surcharge	No Change

### Relocation Services \*

Regular Time (per hour per employee)	\$ 43.00	43.00	No Change
Overtime (per hour per employee)	\$ 64.00	64.00	No Change
Vehicle Cost (per hour)	\$ 30.00	30.00	No Change

\*If applicable, there is an additional custom charge

Household Good Moves	\$ 300.00	300.00	No Change
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### Freight Forwarding

Packaged by Owner	\$ 42.00	42.00	No Change
Packaged by Shipping	\$ 51.00	51.00	No Change
Package Pickups	\$ 32.00	32.00	No Change
Unloading Charges			
70 lbs. and under	\$ 42.00	42.00	No Change
Over 70 lbs.	\$ 126.00	126.00	No Change
Inbound shipments	\$ 17.00	17.00	No Change
Hazardous Shipment Inspection	\$ 31.00	31.00	No Change

### Procurement Management

Contract Issuance - New/Mod (per hour)	\$ -	-	No Change
Indefinite Delivery Contract (ICD Specific) (per hour)	\$ -	-	No Change
Purchase Order-Central Proc (New): MC, FC, MD, FD, ME, MG, FG			
<\$2,500	\$ -	-	No Change
>\$2,500	\$ -	-	No Change
Purchase Order - Central Proc. (Mod)	\$ -	-	No Change
Purchase Card Order (per line)	\$ 4.50	3.75	\$ 0.75
Pre-Planning/Std's & Spec. services (per hour)	\$ 75.00	-	New

### DELPRO Documents

Record of Call-BPA	\$ 11.00	11.00	No Change
Record of Call - ICD (NIH Wide)	\$ 160.00	160.00	No Change
Purchase Order - Professional Services Contract	\$ 15.00	15.00	No Change
Purchase Order - Reprints	\$ 15.00	15.00	No Change
Scientific Repair Order	\$ 15.00	15.00	No Change
GSA Fed Strip	\$ -	-	No Change
Ratification of Unauthorized Procurement	\$ -	-	No Change

1/ Increase / (decrease) from prior year

## OFFICE OF TECHNOLOGY SUPPORT (OTT)

OTT Support Services	Formula based on the level of IC activity in the prior year.	No Change
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# Office of Research Facilities (ORF)

Product or Service

FY 2007 Rate

FY 2006 Rate

Change 1/

## OFFICE OF RESEARCH FACILITIES AND DEVELOPMENT OPERATIONS (ORFDO)

### Division of Real Property Acquisition Services

Award fee **	0.80%	0.80%	No Change
Administration fee ***	0.6%	0.60%	No Change

### CAPITAL PROJECTS/PROPERTY MANAGEMENT SERVICES

#### Material Acquisition and Supply Section

Inventory Issues	Cost	Cost	No change
Special Procurement	Cost	Cost	No change

#### Project Management:

<b>Hourly Rate</b>	\$ 100.00	\$ 100.00	No Change
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Multi-Tiered (Percentage) Rate:\*

#### Design Management Fee

Value of Construction:

Under \$25,000	8.5%	8.5%	No Change
\$25,000 to \$100,000	6.5%	6.5%	No Change
\$100,000 to \$1,000,000	4.5%	4.5%	No Change
\$1,000,000 to \$5,000,000	3.0%	3.0%	No Change
\$5,000,000 to \$10,000,000	2.5%	2.5%	No Change
Over \$10,000,000	2.0%	2.0%	No Change

#### Construction Management Fee

Value of Construction:

Under \$25,000	6.5%	6.5%	No Change
\$25,000 to \$100,000	6.0%	6.0%	No Change
\$100,000 to \$1,000,000	6.0%	6.0%	No Change
\$1,000,000 to \$5,000,000	6.5%	6.5%	No Change
\$5,000,000 to \$10,000,000	5.5%	5.5%	No Change
Over \$10,000,000	5.0%	5.0%	No Change

#### Total Fee

Value of Construction:

Under \$25,000	15.0%	15.0%	No Change
\$25,000 to \$100,000	12.5%	12.5%	No Change
\$100,000 to \$1,000,000	10.5%	10.5%	No Change
\$1,000,000 to \$5,000,000	9.5%	9.5%	No Change
\$5,000,000 to \$10,000,000	8.0%	8.0%	No Change
Over \$10,000,000	7.0%	7.0%	No Change

\*The actual rate and amount will be included on the project plan for each project.

\*\* Percent fee based on Total \$ Value of Awards. Services up through award include working with the NIH project officer and project team on the development of an acquisition strategy and acquisition plan, preparation of the project general conditions and

\*\*\* Percent fee based on Value of Work Administered. Post award services include review of contractor performance, approval of contractor invoices, negotiation and resolution of claims.

1/ Increase / (decrease) from prior year



# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF MEDICAL ARTS &amp; PRINTING SERVICES</b>			
<b>Multimedia Services Branch</b>			
<b>In House Professional Services</b>			
Consult/Coordinate/ Design (per hour)	\$ 98.00	\$ 98.00	No Change
Audio Vis. Assit. (per hour)	\$ 39.40	\$ 39.40	No Change
Video Distribution (per hr.,min. 2 hrs.)	\$ 51.00	\$ 51.00	No Change
Digitizing Video (per hour)	\$ 102.00	\$ 102.00	No Change
Directing/Producing (per hour)	\$ 98.00	\$ 98.00	No Change
LCD Projector (half day)	\$ 128.75	\$ 128.75	No Change
LCD Projector (full day)	\$ 224.54	\$ 224.54	No Change
Script Writing (per hour)	\$ 98.00	\$ 98.00	No Change
Satellite Downlink (each)	\$ 102.00	\$ 102.00	No Change
Studio Rental (full day)	\$ 750.00	\$ 750.00	No Change
Studio Rental (half day)	\$ 400.00	\$ 400.00	No Change
Video Editing (per hour)	\$ 176.00	\$ 176.00	No Change
<b>Service Packages</b>			
<b>One Camera Shoot</b>			
Half Day (less than 2.5-hour videotaping)	\$ 408.00	\$ 408.00	No Change
Full Day (between 2.5 - 6-hour videotaping)	\$ 816.00	\$ 816.00	No Change
Increments of 1 hour videotaping apply after 6 hours	\$ 102.00	\$ 102.00	No Change
Producer Service w/one Camera Shoot	\$ 196.00	\$ 196.00	No Change
<b>Two Camera Shoot</b>			
Half Day (less than 2-hour videotaping)	\$ 1,224.00	\$ 1,224.00	No Change
Full Day (between 2 - 5-hour videotaping)	\$ 2,448.00	\$ 2,448.00	No Change
Increments of 1 hour videotaping apply after 5 hours	\$ 306.00	\$ 306.00	No Change
Includes 2 Camera Operators, & 1 Tape Operator			
Producer Service w/ two Camera Shoot	\$ 392.00	\$ 392.00	No Change
<b>Three Camera Shoot</b>			
Full Day (less than 5-hour videotaping)	\$ 4,080.00	\$ 4,080.00	No Change
Increments of 1 hour videotaping apply after 5 hours	\$ 510.00	\$ 510.00	No Change
Includes 3 Camera Operators, 1 Technical Director & 1 Tape Operator			
Directing/Producing	\$ 784.00	\$ 784.00	No Change
Coordination/Consulting	\$ 588.00	\$ 588.00	No Change
<b>Satellite Service</b>			
Fiber AVOC Connect	\$ 150.00	\$ 150.00	No Change
Satellite Space	Cost plus 10%	Cost plus 10%	No Change
<b>Captioning &amp; Transcription Services</b>			
Captioning feed out of NIH Conf. Rooms	\$ 202.00	\$ 202.00	No Change
Transcription	Cost plus 10%	Cost plus 10%	No Change
<b>Off Air Coverage</b>			
60 minutes or less	\$ 120.00	\$ 120.00	No Change
Ordered 24-hours prior to Broadcast			
Includes tape and delivery			
Off Air Coverage (previously aired)	Cost plus 10%	Cost plus 10%	No Change
<b>Tape Duplication</b>			
30 - 90 Minute tape length (1-3 tapes)	\$ 29.55	\$ 29.55	No Change
30 - 90 Minute tape length (4-10 tapes)	\$ 39.40	\$ 39.40	No Change
30 - 90 Minute tape length (11-20 tapes)	\$ 68.95	\$ 68.95	No Change
30 - 90 Minute tape length (21-30 tapes)	\$ 88.65	\$ 88.65	No Change
31 or more or other types of tape, contact DEMS			
30 - 90 Minute tape length ( > 31 tapes)			No Change
1 Tape/VHS 120 (each tape)	\$ 5.00	\$ 5.00	No Change

1/ Increase / (decrease) from prior year

# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF MEDICAL ARTS &amp; PRINTING SERVICES - (Continued)</b>			
<b>Multimedia Services Branch</b>			
<b>Products</b>			
TAPE/BETACAM SP90 (per item)	\$ 40.00	\$ 40.00	No Change
TAPE/BETACAM SP60 (per item)	\$ 30.00	\$ 30.00	No Change
TAPE/BETACAM SP30 (per item)	\$ 20.00	\$ 20.00	No Change
TAPE/BETACAM SP20 (per item)	\$ 20.00	\$ 20.00	No Change
TAPE/VHS 160 (per item)	\$ 6.00	\$ 6.00	No Change
TAPE/VHS 120 (per item)	\$ 5.00	\$ 5.00	No Change
TAPE/VHS 30 (per item)	\$ 3.85	\$ 3.85	No Change
DVC PRO 33M TAPES (per item)	\$ 11.50	\$ 11.50	No Change
DVC PRO 66M TAPES (per item)	\$ 18.20	\$ 18.20	No Change
DVC PRO 126L TAPES (per item)	\$ 39.50	\$ 39.50	No Change
DVD (per item)	\$ 1.95	\$ 1.95	No Change
CD (per item)	\$ 0.90	\$ 0.90	No Change
Audio Tape 60 (per item)	\$ 0.90	\$ 0.90	No Change
Audio Tape 90 (per item)	\$ 1.30	\$ 1.30	No Change
Audio Tape 120 (per item)	\$ 1.75	\$ 1.75	No Change
<b>Contracted Services</b>			
Captioning	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Non-Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed (Prime)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Satellite Feed Tracking	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Talent (Acting, Dancing, etc)	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Script Writing	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Narration	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Prompting	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Lighting Equipment & Director	Cost plus 10% surcharge	Cost plus 10% surcharge	No Change
Contact DEMS-Multimedia for additional, prices, products, and services not listed above.			

## DIVISION OF MEDICAL ARTS & PRINTING SERVICES

<b>Job Service Fee</b>			
SSFAS Processing Fee (per job)	\$ 13.50	\$ 13.50	No Change
Rush Charge-other than routine	Cost plus 50% surcharge	Cost plus 50% surcharge	No Change
Rush Charge-same or next day	Cost plus 100% surcharge	Cost plus 100% surcharge	No Change
<b>In House Professional Services</b>			
Design (per hour)	\$ 102.00	\$ 102.00	No Change
Medical Illustration (per hour)	\$ 102.00	\$ 102.00	No Change
Photography (per hour)	\$ 102.00	\$ 102.00	No Change
Customer Service (per hour)	\$ 102.00	\$ 102.00	No Change
<b>Products</b>			
<b>Slides</b>			
35 mm computer slides (per item)	\$ 6.00	\$ 6.00	No Change
B/W Slides (per item)	\$ 7.00	\$ 7.00	No Change
<b>Prints</b>			
<b>Digital Photography</b>			
5x7 (per item)	\$ 11.00	\$ 11.00	No Change
8x10 (per item)	\$ 16.00	\$ 16.00	No Change
<b>Photographic</b>			
4x5 (per item)	\$ 5.25	\$ 5.25	No Change
5x7 (per item)	\$ 8.12	\$ 8.12	No Change
5x7 pictostat (per item)	\$ 8.12	\$ 8.12	No Change
8.5x11 pictostat (per item)	\$ 14.70	\$ 14.70	No Change
Portrait photo (per item)	\$ 97.34	\$ 97.34	No Change
<b>Dye Sublimation</b>			
B/W 8.5x11 (per item)	\$ 15.75	\$ 15.75	No Change
Color 8.5x11 (per item)	\$ 16.40	\$ 16.40	No Change
<b>Posters</b>			
Poster titles (per item)	\$ 55.00	\$ 55.00	No Change
Poster titles with logo (per item)	\$ 56.00	\$ 56.00	No Change
Color on poster titles (per item)	\$ 10.30	\$ 10.30	No Change
Color b/w one piece poster (sq. ft.)	\$ 12.00	\$ 12.00	No Change
Color b/w one piece poster (50+) (sq. ft.)	\$ 9.98	\$ 9.98	No Change
<b>* Contact MAPB for additional, prices, products, and services not listed above.</b>			
<b>Contracted Services</b>			
	Cost plus 23% surcharge	Cost plus 23% surcharge	No Change

1/ Increase / (decrease) from prior year

# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF MEDICAL ARTS &amp; PRINTING SERVICES - (Continued)</b>			
<b>Printing Services Branch</b>			
<b>Copying Services</b>			
Copier/Duplicating-Routine (per copy)	\$ 0.050	\$ 0.050	No Change
Color Copies (per copy)	\$ 0.60	\$ 0.60	No Change
Document Conversion (per document)	\$ 35.00	\$ 35.00	No Change
Convert & Bookmark Only	\$ 26.00	\$ 26.00	No Change
Conver-NonBookmark	\$ 15.00	\$ -	New
Scanning (per page)	\$ 0.18	\$ 0.18	No Change
CD Masters (per order)	\$ 27.50	\$ 27.50	No Change
Standard CD (per CD)	\$ 15.00	\$ 15.00	No Change
Custom CD (per CD)	\$ 25.00	\$ 25.00	No Change
Mailing Handling Routine (Labeling and Processing)(per 100 pieces)	\$ 12.00	\$ 12.00	No Change
Special Mail Handling (per minute)	\$ 1.00	\$ 1.00	No Change
Printing Mailing Labels (per label)	\$ 0.18	\$ 0.18	No Change
<b>Contracted Services</b>			
Government Printing Office	Cost + 13%	Cost plus 13% surcharge	No Change
Contract Printing, Open Market	Cost + 13%	Cost plus 13% surcharge	No Change
BPA Record of Call	Cost + 13%	Cost plus 13% surcharge	No Change
Special Handling - PPS (per minute)	\$ 1.00	\$ 1.00	No Change
Business Related Travel (per day/per person)	\$ 350.00	\$ 350.00	No Change
<b>Products</b>			
Copier Paper (per ream)	\$ 5.00	\$ 5.00	No Change
Cover Stock (per ream)	\$ 15.00	\$ 15.00	No Change
<b>DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES</b>			
<b>In House Technical Services</b>			
Lab Equipment Services (per hour)	\$ 112.00	\$ 112.00	No Change
Computer Equipment (per hour)	\$ 100.00	\$ 100.00	No Change
Mechanical Instrumentation & Fabrication Services (per hour)	\$ 107.00	\$ 107.00	No Change
Electronic Instrumentation & Fabrication Services (per hour)	\$ 112.00	\$ 112.00	No Change
<b>Purchased Parts, Supplies, and Vendor Services</b>			
Cost < \$1000	Cost + 15% surcharge (\$97 min)	Cost + 15% surcharge (\$97 min)	No Change
Cost > \$1000	Cost + 9% surcharge (\$150 min)	Cost + 9% surcharge (\$150 min)	No Change
<b>Equipment Management Services</b>			
Full Service - Lab Wide Maint Agreements	Fee negot between DSEIS & Lab	Fee negot between DSEIS & Lab	No Change
Project Management > \$1000	Cost + 2% of proj value annually	Cost + 2% of proj value annually	No Change
<b>Stockroom Parts and Materials</b>			
	Cost plus 68% surcharge	Cost plus 68% surcharge	No Change
	Max surcharge \$136.00	Max surcharge \$136.00	No Change
1/ Increase / (decrease) from prior year			



# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF SCIENTIFIC EQUIPMENT AND INSTRUMENTATION SERVICES (continued)</b>			
<b>Equipment Rental</b>			
<b>Group</b>	Monthly Rate-% of Initial Cost		
1 Equipment with a life cycle of 4 years:			
1A Year 1	4.21%	4.21%	No Change
1B Year 2	2.91%	2.91%	No Change
1C Year 3	2.71%	2.71%	No Change
1D Year 4	2.61%	2.61%	No Change
2 Equipment with a life cycle of 6 years	2.51%	2.51%	No Change
3 Equipment with a life cycle of 8 years	2.11%	2.11%	No Change
4 Equipment with a life cycle of 10 years	1.81%	1.81%	No Change
<b>Used Equipment Sales</b>			
Purchased Price	Book Value plus 11% of the acquisition cost	Book Value plus 11% of the acquisition cost	No Change
<b>New Equipment Sales</b>			
	Cost plus 10% surcharge Min surcharge \$97.00	Cost plus 10% surcharge Min surcharge \$97.00	No Change
<b>DIVISION OF VETERINARY RESOURCES SERVICES</b>			
<b>Rodent &amp; Rabbit Services - Bethesda &amp; NIHAC</b>			
<b>Mice</b>			
Rack Only			
SPF Clean (effective rack \$/cage-day)	\$ 1.19	\$ 1.19	No Change
Bio-Hazard (effective rack \$/cage-day)	\$ 1.65	\$ 1.65	No Change
Per Diem Cage Rate			
SPF Clean (per cage-day)	\$ 2.38	\$ 2.38	No Change
Bio-Hazard (per cage-day)	\$ 3.29	\$ 3.29	No Change
<b>Rats and Guinea Pigs</b>			
Rack Only			
SPF Clean (effective rack \$/cage-day)	\$ 2.63	\$ 2.63	No Change
Bio-Hazard (effective rack \$/cage-day)	\$ 3.31	\$ 3.31	No Change
Per Diem Cage Rate			
SPF Clean (per cage-day)	\$ 5.27	\$ 5.27	No Change
Bio-Hazard (per cage-day)	\$ 6.61	\$ 6.61	No Change
<b>Rabbits</b>			
Rack Only			
SPF Clean (effective rack \$/cage-day)	\$ 5.52	\$ 5.52	No Change
Bio-Hazard (effective rack \$/cage-day)	\$ 6.22	\$ 6.22	No Change
Per Diem Cage Rate			
SPF Clean (per cage-day)	\$ 11.04	\$ 11.04	No Change
Bio-Hazard (per cage-day)	\$ 12.45	\$ 12.45	No Change
<b>Rodent Quarantine - NIHAC Only</b>			
Isolator (per day)	\$ 19.67	\$ 19.67	No Change
<b>Primate Services - Bethesda &amp; NIHAC</b>			
<b>Group Housing (no bedding)</b>			
Conventional (per animal-day)	\$ 8.10	\$ 8.10	No Change
<b>Small primate &lt;10 kg</b>			
Conventional (per animal-day)	\$ 10.39	\$ 10.39	No Change
Quarantine (per animal-day)	\$ 12.58	\$ 12.58	No Change
Bio-Hazard (per animal-day)	\$ 14.96	\$ 14.96	No Change
<b>Medium primate 10-14.9 kg</b>			
Conventional (per animal-day)	\$ 12.58	\$ 12.58	No Change
Quarantine (per animal-day)	\$ 14.13	\$ 14.13	No Change
Bio-Hazard (per animal-day)	\$ 17.25	\$ 17.25	No Change
<b>Large primate &gt; 14.9 kg +</b>			
Conventional (per animal-day)	\$ 15.07	\$ 15.07	No Change
Quarantine (per animal-day)	\$ 16.11	\$ 16.11	No Change
Bio-Hazard (per animal-day)	\$ 19.64	\$ 19.64	No Change
<b>Costs for unoccupied space available upon request</b>			

1/ Increase / (decrease) from prior year

# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF VETERINARY RESOURCES SERVICES (continued)</b>			
<b>Ungulate Holding - NIHAC</b>			
Conventional (per animal-day)	\$ 22.90	\$ 22.90	No Change
Bio-Hazard (per animal-day)	\$ 23.76	\$ 23.76	No Change
<b>Carnivore Holding - NIHAC</b>			
Conventional (per animal-day)	\$ 18.41	\$ 18.41	No Change
Bio-Hazard (per animal-day)	\$ 21.91	\$ 21.91	No Change
<b>Miscellaneous Species</b>			
Other species (e.g., ferret, squirrel) holding rates available upon request			

Note: **Standard Holding** charges cover the housing and feeding of an animal, cleaning of the primary enclosure and room, environmental enrichment, daily animal health observations, preventive medicine, rodent and rabbit sentinel health surveillance and veterinary/technical services for spontaneous illnesses. This is provided in an AALAC accredited manner.

**Veterinary and Technical Services** for routine procedures are included in the animal holding rates on a limited basis and must be scheduled with the facility veterinarian.

## Acute and Intensive Care - 14/28 Complex

Anesthesia Prep & Induction - Dog	\$ 94.75	\$ 94.75	No Change
Anesthesia Prep & Induction - Pig	\$ 79.75	\$ 79.75	No Change
Anesthesia Prep & Induction - Rabbit	\$ 37.50	\$ 37.50	No Change
Anesthesia Prep w/o Induction - Rabbit	\$ 13.00	\$ 13.00	No Change
Anesthesia Recovery - Standard	\$ 50.75	\$ 50.75	No Change
Anesthesia Recovery - Complex	\$ 152.50	\$ 152.50	No Change
Anesthesia Recovery - Radiation	\$ 205.75	\$ 205.75	No Change
Blood Collection - Simple	\$ 33.50	\$ 33.50	No Change
Blood Collection - w/Anesthesia	\$ 76.75	\$ 76.75	No Change
Catheter Placement - Peripheral	\$ 34.00	\$ 34.00	No Change
Catheter Placement - Jugular	\$ 79.25	\$ 79.25	No Change
Catheter Maintenance - Peripheral	\$ 9.50	\$ 9.50	No Change
Catheter Maintenance - Central	\$ 28.50	\$ 28.50	No Change
CBC - Antech	\$ 19.25	\$ 19.25	No Change
CBC - ClinPath	\$ 10.25	\$ 10.25	No Change
Central Line Setup - Connection a/o Replacement	\$ 28.25	\$ 28.25	No Change
Chemistry - Antech	\$ 40.25	\$ 40.25	No Change
Chemistry - ClinPath	\$ 13.75	\$ 13.75	No Change
CBC & Chemistry - Antech	\$ 45.00	\$ 45.00	No Change
CBC & Chemistry - ClinPath	\$ 24.00	\$ 24.00	No Change
Chemotherapy Procedural Assistance	\$ 83.50	\$ 83.50	No Change
ECG Monitoring - Simple	\$ 67.00	\$ 67.00	No Change
ECG Monitoring - Continuous	\$ 235.50	\$ 235.50	No Change
Euthanasia - w/Anesthesia	\$ 26.50	\$ 26.50	No Change
Feeding - Enteral	\$ 5.75	\$ 5.75	No Change
Feeding - Parenteral	\$ 21.00	\$ 21.00	No Change
Fluid Therapy	\$ 15.25	\$ 15.25	No Change
Hospitalization - Simple	\$ 57.00	\$ 57.00	No Change
Hospitalization - w/Complex Medications	\$ 71.50	\$ 71.50	No Change
Intensive Care	\$ 171.00	\$ 171.00	No Change
IV Setup & Connection - Peripheral	\$ 18.50	\$ 18.50	No Change
I-stat Test	\$ 12.25	\$ 12.25	No Change
Medication Fee	\$ 14.50	\$ 14.50	No Change
NIBP - Single	\$ 24.50	\$ 24.50	No Change
Overnight Monitoring	\$ 281.50	\$ 281.50	No Change
Pain Management Dog - Level I	\$ 26.00	\$ 26.00	No Change
Pain Management Dog - Level II	\$ 33.75	\$ 33.75	No Change
Pain Management Dog - Level III	\$ 70.25	\$ 70.25	No Change
Pain Management Pig - Level I	\$ 26.00	\$ 26.00	No Change
Pain Management Pig - Level II	\$ 37.50	\$ 37.50	No Change
Pain Management Pig - Level III	\$ 80.50	\$ 80.50	No Change
Pain Management Rabbit - Level I	\$ 26.00	\$ 26.00	No Change
Pain Management Rabbit - Level II	\$ 33.75	\$ 33.75	No Change
Pain Management Rabbit - Level III	\$ 70.18	\$ 70.18	No Change
Radiation Oncology Procedure & Assistance	\$ 120.50	\$ 120.50	No Change
Technical Assistance	\$ 35.20	\$ 35.20	No Change
Transfusion Procedure	\$ 102.00	\$ 102.00	No Change

1/ Increase / (decrease) from prior year



# Office of Research Services (ORS)

Product or Service	FY 2007 Rate	FY 2006 Rate	Change 1/
<b>DIVISION OF VETERINARY RESOURCES SERVICES (continued)</b>			
<b>Embryo Cryopreservation and Rederivation Services</b>			
Rederivation (per strain)	\$ 2,325.00	\$ 2,325.00	No Change
Reconstitution (per cryopreserved line)	\$ 1,150.00	\$ 1,150.00	No Change
<b>Veterinary services</b>			
Staff veterinarian (per hour)	\$ 79.00	\$ 79.00	No Change
Staff vet tech (per hour)	\$ 45.00	\$ 45.00	No Change
Rates for veterinary and technical procedures available upon request			
<b>Large animal blood products, plasmapheresis, miscellaneous procedures available upon request</b>			
Contact Kris Eckard at 402-3981.			
<b>Animal procurement</b>			
Small Animals -Rodents & Rabbits	Cost plus 13% surcharge	Cost plus 13% surcharge	No Change
Surcharge of 50% applies to orders processed less than five days before delivery date.			
Large Animals - Primate, Carnivores & Ungulates (per animal, bas \$50-\$200 per animal, based on specie: \$50-\$200 per animal, based on species			
Crating Materials	Cost plus 13% surcharge	Cost plus 13% surcharge	No Change
<b>Pharmacy prescriptions</b>			
Handling and consulting - funded centrally			
Materials billed at VRP cost or direct charge to IC CAN			
<b>Animal Health Testing</b>			
Quantative blood culture (per test)	\$ 15.50	\$ 15.50	No Change
Cat fecal parasitology (per test)	\$ 12.00	\$ 12.00	No Change
Dog fecal parasitology (per test)	\$ 12.00	\$ 12.00	No Change
Environmental swabs (per test)	\$ 13.00	\$ 13.00	No Change
Water Analysis	\$ 13.00	\$ 13.00	No Change
Full mouse panels (per test)	\$ 165.75	\$ 165.75	No Change
Full rat panels (per test)	\$ 154.50	\$ 154.50	No Change
Large animal fecal parasitology (per test)	\$ 12.00	\$ 12.00	No Change
Limited mouse panels (per test)	\$ 77.25	\$ 77.25	No Change
Limited rat panels (per test)	\$ 72.00	\$ 72.00	No Change
Monkey fecal culture (per test)	\$ 27.25	\$ 27.25	No Change
Monkey fecal parasitology (per test)	\$ 12.00	\$ 12.00	No Change
Mouse full panel w 2 Pcr (per test)	\$ 222.50	\$ 222.50	No Change
Mouse full panel w Pcr (per test)	\$ 194.25	\$ 194.25	No Change
Mouse serology (per test)*	\$ 92.75	\$ 92.75	No Change
Mouse serology - animals (per test)	\$ 103.00	\$ 103.00	No Change
Mouse variable serology (per test)**	\$ 6.25	\$ 6.25	No Change
Mouse variable serology - animals (per test)	\$ 7.25	\$ 7.25	No Change
PCR-health surveillance surveys (per test)	\$ 28.25	\$ 28.25	No Change
Rabbit fecal culture (per test)	\$ 22.75	\$ 22.75	No Change
Rabbit fecal parasitology (per test)	\$ 12.00	\$ 12.00	No Change
Rabbit nasal culture (per test)	\$ 22.75	\$ 22.75	No Change
Rabbit variable serology (per test)**	\$ 6.25	\$ 6.25	No Change
Rat full panel w Pcr (per test)	\$ 182.75	\$ 182.75	No Change
Rat serology (per test)*	\$ 72.00	\$ 72.00	No Change
Rat serology - animals (per test)	\$ 82.50	\$ 82.50	No Change
Rat variable serology (per test)**	\$ 6.25	\$ 6.25	No Change
Rodent GI and ectoparasite exam (per test)	\$ 15.25	\$ 15.25	No Change
Rodent GI endoparasite exam (per test)	\$ 9.25	\$ 9.25	No Change
Rodent tape test (per test)	\$ 6.00	\$ 6.00	No Change
Spore Strips (per test)	\$ 13.00	\$ 13.00	No Change
Giardia ifa cat fecal w/exam (per test)	\$ 20.50	\$ 20.50	No Change
Giardia ifa dog fecal w/exam (per test)	\$ 20.50	\$ 20.50	No Change
Entamoeba histalytica elisa w/exam (per test)	\$ 21.75	\$ 21.75	No Change
Entamoeba histalytica elisa (per test)	\$ 9.75	\$ 9.75	No Change
Blood culture (per test)	\$ 13.00	\$ 13.00	No Change
Guinea Pig of Hamster Comprehensive	\$ 94.75	\$ 94.75	No Change

\* A\$10/test specimen collection fee will be added if an entire animal is submitted to the laboratory.

\*\*A \$1/test specimen collection fee will be added if an entire animal is submitted to the laboratory.

1/ Increase / (decrease) from prior year



### Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
<b>Center for Information Technology</b>			
Computer Center	253Q	TASC/Customer Accounts	594-6248
Office of Telecommunications Management	259N	Bill Malczewski	594-9404
	23B3(FTS)	Government Accounting - Lisa Hershman	402-5817
	2331,2332,2333,2335,	Karen Jackson	594-9413
	2336,2337,23A3,23C3,	(for questions on	
	23D3,23E3,23F3,23H3,	specific billings)	
	23T3,23U3,23V3,23W3,	Government Accounting - Lisa Hershman	402-5817
	257R,3144,319J,319K,319L	(for CAN changes)	
<b>Bethesda/ NIH Human Resources Center</b>			
Training and Records Management Services	252W, 252Z	Sunmola Atolagbe (CSBAB)	435-7998
		Sharon Mathsen	496-2424
<b>Office of Financial Management</b>			
Commercial invoices	259V	Carlyn Lewis (CSBAB)	435-7994
Travel orders	259V	Carlyn Lewis (CSBAB)	435-7994
Fellowship		Carlyn Lewis (CSBAB)	435-7994
<b>Office of Loan Repayment</b>			
Office of Loan Repayment Administrative Charges	812R	Carlyn Lewis (CSBAB)	435-7994
		Steve Boehlert	451-4465
<b>Office of Logistics &amp; Acquisition Operations</b>			
Division of Personal Property	259S, 3193	Carlyn Lewis (CSBAB)	435-7994
		Richard Fields	402-6279
Division of Logistics Services			
Supply Management	259R,268B ,2657, 263B 268K, 266N, 2658, 268C 268L, 268P (for questions or problems with specific orders)	Lonnie Winley	496-5744
Transportation Management:	259U	Richard Fields	402-6279
HM Household Moves		Steve Schneider	402-1831
GR Repair Orders		Mark Minnick	496-4511
GF Garage Fuel & Parts Charges		Mark Minnick	496-4511
RW Work Orders		Steve Schneider	402-6805
MT Trip Tickets		Mark Minnick	496-4511
MW Work Orders		Mark Minnick	496-4511
VL Vehicle Leases		Terry Schlegel	496-4511
Shipping and Receiving Branch:		Valerie Hood	496-5921
SI, SO, SRI, SD		Mickey Crockett	496-5921
Procurement Management	259Q	Carlyn Lewis (CSBAB)	435-7994

## Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
<b>Office of Technology Transfer (OTT)</b>			
Other OTT Services	259X	Joe McPherson (CSBAB)	435-7999
<b>Capital Projects/Property Management Services</b>	259P	Iris Bowman (CSBAB)	496-9773
Materials Acquisition and Supply Section		Ed Bain	402-4576
Capital Projects/Property Mgt. Consulting and Project Mgt. Fees		Ed Bain	402-4576
<b>Division of Real Property Acquisition Services</b>	259P	Iris Bowman (CSBAB)	496-9773
Construction Contract Award and Administration Fees		Ed Bain	402-4576
<b>Division of Events Management Services</b>		Dexter Watts (CSBAB)	435-7992
Events Management Support Branch (Conf. Services)	259E	Marianne Bachmann	435-1677
Multimedia Services Branch (formerly Video Section)		Marianne Bachmann	435-1677
<b>Division of Medical Arts and Printing Services</b>		Dexter Watts (CSBAB)	435-7992
Medical Arts and Events Management, MEO Provided Services		Dexter Watts (CSBAB)	435-7992
Design Services Graphics / Illustration	259B	Martha Blalock	496-5566
Photography Section	259C	Wayne Randolph	496-4971
Design Services Production	259A	Gary Best	496-3221
Video Services/Multimedia Services	259E	Marianne Bachmann	435-1677
Conference Services	812B	Marianne Bachmann	435-1677
Printing Services		Dexter Watts (CSBAB)	435-7992
Reprographic Communications Branch	2421, 2411	Paulette Mills	496-6781
Postal Services	233E	Heidi Ricci (CSBAB)	496-3370
<b>Scientific Equipment and Instrumentation Services</b>		Dexter Watts (CSBAB)	435-7992
Fabrication	259J	Jimmi Powell	496-5195
Repairs	259J	Johnny Robbins / John Olgvin	496-4131
Stock Issues	268T	Donna Bowe / Khaldoun Sayyad	435-5508
<b>Scientific Equipment Rental and Sales:</b>			
Rentals	2344	Annalie Burke	496-9748
Used Equipment Sales	3151,319H	Annalie Burke	496-9748
New Equipment Sales	3151,319H	Mary Stevens / Annalie Burke	496-9748

### Contact Person for Corrections/Adjustments/Questions

SSF Activity	Sub-Object Classification	Contact	Telephone
<b>Veterinary Resources Program</b>		Dexter Watts (CSBAB)	435-7992
NIHAC 102, Carnivore Services, Poolesville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
NIHAC 100, 104, Ungulate Services, Poolesville	2539,259H, 259G, 268Q	Jim Poole	402-5121
NIHAC 103 Primate Services, Poolesville	2539, 259H, 259G, 268Q	Alphie Cisar	402-3957
NIHAC 127/128 Rodent Quarantine, Poolesville	2539, 259H, 259G, 268Q	Kristine Eckard	402-3961
Bldg. 28, Acute and Intensive Care	2539,259H,259G,268Q	Kelly Prevost	496-9201
Bldg. 14D, Primate Services, Bethesda	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 14B/N, Primate Services, Bethesda	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 10A,Rodent Services 10A Facility	2539	Mary Rauschenberg	402-0456
Bldg. 10/B2 Cage wash, Feed & Bedding	2539,268P	Mary Rauschenberg	402-0456
Bldg. 14B/N, Rodent Services	2539,259H,269G,268Q	Valerie Harrington	496-1633
Bldg. 14C, Rodent Services	2539, 259H, 259G	Andy Limerick	402-6731
Rederivation Services	2539, 259H, 259F	Joanne Smith	496-5255
Bldg. 14G, 14F, Rodent Services	2539,259H,259G	David Dorsey	496-2774
Animal Procurement - Primates	268B, 268Q, 2655	Alphie Cisar	402-3957
Animal Procurement - Carnivores	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Ungulates	268B, 268Q, 2655	Kristine Eckard	402-3961
Animal Procurement - Small Animals	268B, 268Q, 2655	Denise Duff	496-3575
Microbiology Service; Clinical Center	259F	Thomas Spencer	496-7808
Quarantine Holding - 14E		Andy Limerick	402-6731
Animal Health Surveillance, Diagnostics		Thomas Spencer	496-7808
<b>SSF Assessments</b>		Dexter Watts	435-7992
ORS/ORFDO	81XX	Sherry Wu	496-6938
ORS/ORFDO	81XX	John Jenkins	435-9382
<b>NIH Management Fund</b>	2593	Karen Goshaney (CSBAB)	402-3082

